



## FI\$CAL FORUM

DATE: TUESDAY, FEBRUARY 27, 2018

TIME: 1:30 PM To 3:00 PM

LOCATION: FI\$CAL, 2005 EVERGREEN STREET, EMERALD AUDITORIUM,  
SACRAMENTO, CA

<b>Facilitator:</b>	Stacy Meza
<b>Meeting Purpose:</b>	FI\$Cal User Community Forum
<b>Type of Meeting:</b>	Question and Answer

### AGENDA TOPICS/MINUTES

#	Topic	Presenter	Duration
1	FI\$Cal Project Update	Stacy Meza	10 minutes
2	Interface and Conversions	Angela Gulley	15 minutes
3	Spring Validation	Diane Hollins Srini Ramanujam Warren Fong	30 minutes
4	Fact/Fiction	Will Padilla	20 minutes

### QUESTIONS AND ANSWERS

#	Question	#	Answer
1.	Will pool factor function in cost allocation pool be functioning before Spring validation?	1.	Yes, it will be part of R18D Spring Validation. Once UAT2 is back up (UA2 Data Refresh), pool factor functionality will be tested to ensure that it is working for R18 Spring Validation. It is currently working in QA/PROD, but wasn't working in the UAT2 environment during R18 Fall Validation.
2.	Can you provide the status of the Learning Lab or sandbox opportunity for R18 departments?	2.	The environment is ready to be released. We will be sending out a communication hopefully either late this afternoon or tomorrow. You will go through your Readiness Coordinators to get the URL, User IDs, and passwords.
3.	In our last Touchpoint meeting, SCO said no to the post-audit.	3.	That is not correct. Departments will maintain documentation for potential post-audit. Since you cannot input PHI into the System, when you submit the invoice to SCO, you will check a box stating that it contains PHI data.



## FI\$CAL FORUM

DATE: TUESDAY, FEBRUARY 27, 2018

TIME: 1:30 PM To 3:00 PM

LOCATION: FI\$CAL, 2005 EVERGREEN STREET, EMERALD AUDITORIUM,  
SACRAMENTO, CA

#	Question	#	Answer
4.	Will SCO allow us to utilize that checkbox? I would like to hear the answer from an SCO representative.	4.	No one from SCO is here, but that is what we have been working toward as a project and we've made those decisions. But we will take that as a takeaway to provide a statewide communication.
5.	Have all the attorneys for the departments involved with PHI signed off on this approach?	5.	Not formally, but we are not having PHI in the System.